GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department - Society for AP Network (SAPNET), Vijayawada - Sanction and release of Rs.2,00,00,000/- (Rupees Two crores only) towards purchase of machinery and equipment by the Chief Executive Officer, Society for APNET (SAPNET), Vijayawada for F .Y. 2020-21 - Administrative Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (TECHNICAL) DEPARTMENT

G.O.Rt.No.1 **Dated: 05.01.2021**

Read the following:

1. G.O.Ms.No.25, Finance (budget-I) Dept., Dt: 28.03.2020
2. G.O.Ms.No.28, Finance (budget-I) Dept., Dt: 07.04.2020
3. G.O.Ms.No.63, Finance (budget-I) Dept., Dt: 03.07.2020
4. U.O.Note No.ITC01/11/2019-Admin, dt: 16.08.2020.
5. Lr.No.SAPNET/BUDGET/ACCTS/2020-21/01, Dt: 25.11.2020.

ORDER:

Government of Andhra Pradesh signed Memorandum of Understanding (MOU) with ISRO, Dept. of Space, GOI for the establishment of APNET Ku-Band with the broad objective of establishing satellite based communication network to help in Distance Education, Human Resource Development etc.

2. Vide G.O., 3rd read above, the Finance Department has issued guidelines for operating of Head of Account i.e., 3451-00-800-11-08-520-521 Machinery and Equipment is coming under BRO item. Therefore, the expenditure under this HoA combination can be incurred only after issue of BRO of the Finance Department.

3. Vide U.O. Note 4th read above, the Information Technology, Electronics & Communications (Admin) Department has allocated total budget of Rs.2,00,00,000/- to Society for Andhra Pradesh Network (SAPNET) under the HoA:3451-00-800-11-08-520-521- Machinery and Equipment for the financial year 2020-21. Out of the budget Rs.2,00,00,000/-, no amount was utilized.

4. Vide letter 5th read above, the Chief Executive Officer (CEO), SAPNET, has requested to release an amount of Rs.2,00,00,000/- towards proposed payments of Studio and other equipment required for operation and maintenance of SAPNET-MANA TV Channels.

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5. Government after careful consideration, hereby sanction and release an amount of Rs.2,00,00,000/- (Rupees Two Crores only) towards proposal payments of Studio and other equipment required for operation and maintenance of SAPNET-MANA TV Channels through the CEO, SAPNET, Vijayawada.

6. The amount sanctioned and released at Para 5 above shall be debited to the following Head of Account:

Major Head	:	3451- Secretariat Economic Services
Sub Major Head	:	00 – Not Applicable
Minor Head	:	800 – Other Expenditure
Group Sub Head	:	11- State Development Schemes
Sub Head	:	08- SAPNET
Detailed Head	:	520- Machinery and Equipment
Sub Detailed Head	:	521 - Purchases

7. The Drawing and Disbursing Officer (DDO Code:2700-1701-024), IT,E&C Department., shall draw the above amount sanctioned in para 5 above, by preferring an adjustment bill and credit the same amount to the P.D. Account of CEO, Society for APNET (SAPNET), Vijayawada with the following credit Head of Account:

Head of Account	:	8443-00-106-02-20-005-001-VN
DDO Code	:	90000000086

8. The CEO, SAPNET, Vijayawada should utilize the amount for the purposes specified above as per the terms and conditions in vogue and also submit Utilization Certificate along with details of expenditure, as soon as it is utilized.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANU PRAKASH YETURU
SECRETARY TO GOVERNMENT

To
The C.E.O., SAPNET, Vijayawada.

Copy to:
The Accountant General, (A&E) Andhra Pradesh, Hyderabad / Vijayawada.
The Accountant General (Audit) Andhra Pradesh, Hyderabad / Vijayawada.
The Director Works and Accounts, Ibrahimpatnam, Vijayawada, AP.
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada, AP.
The Dy. Pay & Accounts Officer, AP Secretariat Branch, Velagapudi, AP.
The Resident Audit Officer, Ibrahimpatnam, Vijayawada, AP.
The JS & DDO, ITE&C Department.
The P.S. to Secretary to Government, ITE&C Department

// FORWARDED :: BY ORDER//

SECTION OFFICER